

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT				1. Contract Number		Page of Pages 1 8	
2. Amendment/Modification Number 0002		3. Effective Date June 25, 2007		4. Requisition/Purchase Request No.		5. Solicitation Caption APRA Food Services	
6. Issued by: Office of Contracting and Procurement Group VI 441 4th Street, NW, Suite 700 South Washington, DC 20001				7. Administered by (If other than line 6) Department of Health 825 North Capitol Street, NE Washington, DC 20002			
8. Name and Address of Contractor (No., street, city, county, state and zip code) Potential Bidders				9A. Amendment of Solicitation No. DCHC-2007-B-0041			
				9B. Dated (See Item 11) 6/7/07			
				10A. Modification of Contract/Order No.			
				10B. Dated (See Item 13)			
DUNS Code		TIN					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input checked="" type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>2</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or fax makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If Required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14							
		A. This change order is issued pursuant to (Specify Authority): The Changes Clause and mutual agreement of the parties. The changes set forth in Item 14 are made in the contract/order no. in item 10A.					
		B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.					
		C. This supplemental agreement is entered into pursuant to authority of: 27 DCMR, Section 3601.2.					
X		D. Other (Specify type of modification and authority) In Accordance with 27 DCMR Chapter 17, Section 1710.7.					
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return two copies to the issuing office.							
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Solicitation No, DCHC-2007-B-0041 is hereby amended as described on pages 2 - 8:							
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.							
15A. Name and Title of Signer (Type or print)				16A. Name of Contracting Officer James H. Marshall			
15B. Name of Contractor (Signature)		15C. Date Signed		16B. District of Columbia (Signature of Contracting Officer)		16C. Date Signed 6/28/07	

No. 1 – Section B.4

Delete: In its entirety

Insert:

B.4 PRICE SCHEDULE**B.4.1 Base Year**

Contract Line Item No. (CLIN)	Item Description	Est. Quantity	Unit Price	Est. Total Price
0001AA	Detoxification/Stabilization Program 3 meals per day x 80 = 240 meals x 365 days = 87,600	87,600	Per meal \$	\$
0001AB	2 snacks per day 80 = 160 snacks x 365 days = 58,400	58,400	Per snack \$	\$
0001AC	Psychosocial Program 1 lunch per day x 45 meals x 260 days = 11,700	11,700	Per meal \$	\$
0001AD	Special and Clinical Meals 150 per month x 12 = 1,800	1,800	Per meal \$	\$
0001AE	Nutritional Supplements 1 per month x 12 = 12	12	Per Suppl \$	\$
0001AF	Women on the Move Program Graduation Ceremony 1 meal per ceremony x 50 clients = 50 meals	50	Per meal \$	\$
Total				\$

B.4.2 Option Year 1

Contract Line Item No. (CLIN)	Item Description	Est. Quantity	Unit Price	Est. Total Price
0101AA	Detoxification/Stabilization Program 3 meals per day x 80 = 240 meals x 365 days = 87,600	87,600	Per meal \$	\$
0101AB	2 snacks per day 80 = 160 snacks x 365 days = 58,400	58,400	Per snack \$	\$
0101AC	Psychosocial Program 1 lunch per day x 45 meals x 260 days = 11,700	11,700	Per meal \$	\$
0101AD	Special and Clinical Meals 150 per month x 12 = 1,800	1,800	Per meal \$	\$
0101AE	Nutritional Supplements 1 per month x 12 - 12	12	Per Suppl \$	\$
0101AF	Women on the Move Program Graduation Ceremony 1 meal per ceremony x 50 clients = 50 meals	50	Per meal \$	\$
Total				\$

B.4.3 Option Year 2

Contract Line Item No. (CLIN)	Item Description	Est. Quantity	Unit Price	Est. Total Price
0201AA	Detoxification/Stabilization Program 3 meals per day x 80 = 240 meals x 365 days = 87,600	87,600	Per meal \$	\$
0201AB	2 snacks per day 80 = 160 snacks x 365 days = 58,400	58,400	Per snack \$	\$
0201AC	Psychosocial Program 1 lunch per day x 45 meals x 260 days = 11,700	11,700	Per meal \$	\$
0201AD	Special and Clinical Meals 150 per month x 12 = 1,800	1,800	Per meal \$	\$
0201AE	Nutritional Supplements 1 per month x 12 - 12	12	Per Suppl \$	\$
0201AF	Women on the Move Program Graduation Ceremony 1 meal per ceremony x 50 clients = 50 meals	50	Per meal \$	\$
Total				\$

B.4.4 Option Year 3

Contract Line Item No. (CLIN)	Item Description	Est. Quantity	Unit Price	Est. Total Price
0301AA	Detoxification/Stabilization Program 3 meals per day x 80 = 240 meals x 365 days = 87,600	87,600	Per meal \$	\$
0301AB	2 snacks per day 80 = 160 snacks x 365 days = 58,400	58,400	Per snack \$	\$
0301AC	Psychosocial Program 1 lunch per day x 45 meals x 260 days = 11,700	11,700	Per meal \$	\$
0301AD	Special and Clinical Meals 150 per month x 12 = 1,800	1,800	Per meal \$	\$
0301AE	Nutritional Supplements 1 per month x 12 - 12	12	Per Suppl \$	\$
0301AF	Women on the Move Program Graduation Ceremony 1 meal per ceremony x 50 clients = 50 meals	50	Per meal \$	\$
Total				\$

B.4.5 Option Year 4

Contract Line Item No. (CLIN)	Item Description	Est. Quantity	Unit Price	Est. Total Price
0401AA	Detoxification/Stabilization Program 3 meals per day x 80 = 240 meals x 365 days = 87,600	87,600	Per meal \$	\$
0401AB	2 snacks per day 80 = 160 snacks x 365 days = 58,400	58,400	Per snack \$	\$
0401AC	Psychosocial Program 1 lunch per day x 45 meals x 260 days = 11,700	11,700	Per meal \$	\$
0401AD	Special and Clinical Meals 150 per month x 12 = 1,800	1,800	Per meal \$	\$
0401AE	Nutritional Supplements 1 per month x 12 - 12	12	Per Suppl \$	\$
0401AF	Women on the Move Program Graduation Ceremony 1 meal per ceremony x 50 clients = 50 meals	50	Per meal \$	\$
Total				\$

B.4.6 Grand Total

Base Year Total	\$ _____
Option Year 1 Total	\$ _____
Option Year 2 Total	\$ _____
Option Year 3 Total	\$ _____
Option Year 4 Total	\$ _____
Grand Total	\$ _____

No. 2 – Section C.3.3.1

Delete: In its entirety

Insert:

The Contractor shall purchase and store food, food supplies, and dry goods required to perform the required services. The Contractor shall adhere to the required temperatures as set forth in 25 DCMR for safe food operations even when storing or handling food while at the facilities.

No. 3 – Section C.3.4

Insert: Section C.3.4.5.1 Quarterly Graduation Ceremony Meals

The Contractor shall provide quarterly graduation ceremony meals for the Women on the Move Program.

No. 4 – Section C.3.4

Insert: Section C.3.4.6.7 MENU FOR GRADUATION

Beverages – Soda – 12 oz. cans
Fruit juice – 6 oz.
Bottled water – 16 oz.

Sandwiches – Sliced turkey and cheese – 4 oz.
Sliced ham and cheese – 4 oz.

Seasonal Fruit – Sliced pineapples, cantaloupe, apples and grapes – 4 oz. per person

Desserts – Cookies – 2 per person

No. 4 - Section C.3.6

Insert: Section C.3.6.3

The Contractor shall prepare and deliver the meals for the Women on the Move Program Graduation Ceremony in accordance with the following schedule:

Date: Quarterly
Delivery Location: 1905 E Street, SE, Building 13, Washington, DC
Time: No later than 10:30 am

No. 5 - Section C.3.8.2 Quality Assurance Manual and Procedures

Insert:

The Contractor shall include procedures to ensure that servers do not have any conflicts or engage in communications with any of the clients.

No. 6 - Section F.3 Deliverables

Insert:

Deliverable No.	Deliverable	Qty.	Format/Method of Delivery	Due Date
014	Emergency Food Plan as described in C.3.8.4	1	Hard Copy	Submit with Bid

No. 7 - Section J.8 LSDBE Self Certification Package
Delete: In its entirety

No. 8 - Section M.3
Delete: Any reference to self-certification

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED